

Workshop on Goods & Services Tax (GST)

CPE Credit
18 Hours

Organised by CPE Committee of ICAI
Hosted by SIRC of ICAI

Day & Date: Monday to Wednesday, 18th to 20th June 2018
Time: 10.00 am - 05.30 pm

Venue: P. Brahmayya Memorial Hall, ICAI Bhawan, Chennai-600 034.

Day

Topics

DAY 1

18-06-2018

Introduction to Programme
GST - Overview and Levy
Provisions relating to Scope of Supply
Provisions relating to Time of Supply
Provisions relating to Place of Supply
Provisions relating to Value of Supply

DAY 2

19-06-2018

Input Tax Credit
Exports under GST
Returns under GST Law
GST on Job Work

DAY 3

20-06-2018

GST - Refunds and Inverted duty structure
Composition Scheme under GST Law
Latest Developments in GST.
Registration under GST Law
Records prescribed under GST Law
E-way bill

**DELEGATE FEE: Members - Rs. 2950/- ;
Students - Rs. 2065/-; Non Members - Rs. 4130/-**

Online Registration: www.sircoficai.org

**CA. Adusumilli
Venkateswara Rao**
Chairman, SIRC of ICAI

CA. K. Sripriya
Chairperson,
CPE Committee, ICAI

**CA. China Masthan
Talakayala**
Secretary, SIRC of ICAI